

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL D. CONNICK, JR.  
P. O. Box 868  
Metairie, LA 70004

2. Office Sought (Include title of office as well)

District Attorney  
Jefferson Parish

OFFICE USE ONLY

Report Number: 58086

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
2900 Ridgelake Dr.  
Metairie, LA 70002

7. Full Name and Address of Treasurer

GREGORY RITTINER  
659 Leson Court  
Harvey, LA 70058

9. Name of Person Preparing Report

CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

William P Connick

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-838-8777

Daytime Telephone

Gregory Rittiner

Signature of Treasurer

504-367-5586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: William P Connick

COMMITTEE TO RE-ELECT PAUL CONNICK, JR.  
P.O. Box 868  
Metairie, LA 70004

Name and Address of **Committee's Chairman**

WILLIAM P CONNICK  
155 Brockenbrough Ct.  
Metairie, LA 70001

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 1,000.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 1,000.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 1,000.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 72,426.48 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 72,426.48 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 154,139.48 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 1,000.00   |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 72,426.48  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 82,713.00  |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments   | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00       |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| CAPT. C.J. LEDET, SR.<br>1849 Carol Sue Ave.<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2015                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)   |  | \$1,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 1,000.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page)  | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 0.00                |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| 456 RESTAURANT<br>69 Mott St.<br>#A<br>New York, NY 10013                         | 10/14/2015                            | Food & Beverage - Wrongful Conviction Summit  | \$ 56.88     |
| ALLIANCE FOR GOOD GOVERNMENT<br>P.O. Box 55931<br>Metairie, LA 70005              | 09/08/2015                            | Event Registration                            | \$ 560.00    |
| ANCIENT ORDER OF HIBERNIANS<br>P.O. Box 19569<br>New Orleans, LA 70179            | 10/29/2015                            | Donation                                      | \$ 200.00    |
| ANTOINE'S RESTAURANT<br>713 St. Louis St.<br>New Orleans, LA 70130                | 02/04/2015                            | Food & Beverage - Campaign workers/supporters | \$ 766.98    |
| ANTOINE'S RESTAURANT<br>713 St. Louis St.<br>New Orleans, LA 70130                | 03/13/2015                            | Food & Beverage - Campaign workers/supporters | \$ 106.48    |
| ANTOINE'S RESTAURANT<br>713 St. Louis St.<br>New Orleans, LA 70130                | 12/29/2015                            | Food & Beverage - Campaign workers/supporters | \$ 50.66     |
| ARTICULATE MOTIONS DANCE ACADEMY<br>337 W. Harrison Ave.<br>New Orleans, LA 70124 | 10/29/2015                            | Donation                                      | \$ 200.00    |
| ARTIE'S SPORTS BAR<br>3162 La. 1<br>Grand Isle, LA 70358                          | 10/05/2015                            | Food & Beverage - LDAA Regional Meeting       | \$ 9.00      |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,950.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |   |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| AUDREY HEPBURN CARE CENTER<br>200 Henry Clay Ave.<br>New Orleans, LA 70118      | 03/06/2015                            | Donation   | \$ 240.00    |
| BARBARA BATES FOUNDATION<br>2031 S. Indiana Ave.<br>Chicago, IL 60616           | 10/14/2015                            | Donation   | \$ 150.00    |
| BASMATI'S ASIAN CUISINE<br>3295 Country Rd.<br>30A<br>Santa Rosa Beac, FL 32459 | 07/01/2015                            | Food & Beverage - LDAA<br>Conference                     | \$ 274.90    |
| BEAR'S<br>3206 Metairie Road<br>Metairie, LA 70001                              | 04/23/2015                            | Food & Beverage - Campaign<br>workers/supporters         | \$ 17.66     |
| BEAR'S<br>3206 Metairie Road<br>Metairie, LA 70001                              | 07/11/2015                            | Food & Beverage - Campaign<br>workers/supporters         | \$ 34.93     |
| BISTREAUX AT THE BANK<br>610 Poydras St.<br>New Orleans, LA 70130               | 10/27/2015                            | Food & Beverage - Campaign<br>workers/supporters         | \$ 36.30     |
| BISTRO BYRONZ<br>5412 Government St.<br>Baton Rouge, LA 70806                   | 04/27/2015                            | Food & Beverage -<br>LDAA/Legislative Session            | \$ 40.97     |
| BISTRO FRANCOIS RESTAURANT<br>3124 M Street NW<br>Washington, DC 20007          | 02/11/2015                            | Food & Beverage (Natl. D.A.<br>Assn. Capital Conference) | \$ 210.67    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,005.43   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |  |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| BLUE LINE SANDWICH COMPANY<br>2023 Metairie Rd.<br>Metairie, LA 70005    | 08/29/2015                            | Food & Beverage - Campaign workers/supporters                                   | \$ 26.10     |
| BORAGO RESTAURANT<br>80 E. Co. Hwy.<br>30A<br>Santa Rosa Beach, FL 32459 | 07/02/2015                            | Food & Beverage - LDAA Conference   | \$ 30.49     |
| BORAGO RESTAURANT<br>80 E. Co. Hwy.<br>30A<br>Santa Rosa Beach, FL 32459 | 07/02/2015                            | Food & Beverage - LDAA Conference   | \$ 386.01    |
| BOY SCOUTS OF AMERICA<br>P.O. Box 1146<br>Metairie, LA 70004             | 05/06/2015                            | Donation  | \$ 100.00    |
| BOYS & GIRLS CLUBS OF SE LA.<br>900 - 10th St.<br>Gretna, LA 70053       | 08/25/2015                            | Donation  | \$ 500.00    |
| BROTHERS MART #146<br>4520 Jefferson Hwy.<br>New Orleans, LA 70121       | 12/09/2015                            | Food & Beverage - D.A.'s Baseball Team  | \$ 13.04     |
| BUA RESTAURANT<br>1635 P St.<br>NW<br>Washington, DC 20036               | 07/23/2015                            | Food & Beverage - Nat'l. Drug Control Policy Meeting/Fight Crime Invest In Kids | \$ 36.74     |
| BUDDY CALDWELL CAMPAIGN FUND<br>P.O. Box 4934<br>Baton Rouge, LA 70821   | 03/18/2015                            | Donation  | \$ 5,000.00  |
| 3. SUBTOTAL (optional)   |                                       |   | \$6,092.38   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |   |              |

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| BUDDY CALDWELL CAMPAIGN FUND<br>P.O. Box 4934<br>Baton Rouge, LA 70821 | 11/11/2015                            | Donation   | \$ 5,000.00  |
| CAFE DEGAS<br>3127 Esplanade Ave.<br>New Orleans, LA 70119             | 01/18/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 182.52    |
| CAFE DUPONT<br>1500 New Hampshire Ave., NW<br>Washington, DC 20036     | 02/08/2015                            | Food & Beverage - Nat'l. D.A. Assn. Capital Conference | \$ 49.90     |
| CAFE MILANO<br>3251 Prospect St.<br>NW<br>Washington, DC 20007         | 02/08/2015                            | Food & Beverage - Nat'l. D.A. Assn. Capital Conference | \$ 224.70    |
| CAFE MINH<br>4139 Canal St.<br>New Orleans, LA 70119                   | 06/13/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 107.04    |
| CAFE ROYALE<br>3343 Metairie Rd.<br>Metairie, LA 70001                 | 01/07/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 17.65     |
| CAFE ROYALE<br>3343 Metairie Rd.<br>Metairie, LA 70001                 | 03/09/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 9.51      |
| CAFE ROYALE<br>3343 Metairie Rd.<br>Metairie, LA 70001                 | 05/28/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 20.17     |
| 3. SUBTOTAL (optional)   |                                       |  | \$5,611.49   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |  |              |

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| CAFE ROYALE<br>3343 Metairie Rd.<br>Metairie, LA 70001               | 09/03/2015                            | Food & Beverage - Campaign workers/supporters        | \$ 20.20     |
| CAFE ROYALE<br>3343 Metairie Rd.<br>Metairie, LA 70001               | 09/15/2015                            | Food & Beverage - Campaign Workers/Supporters        | \$ 12.49     |
| CAFE ROYALE<br>3343 Metairie Rd.<br>Metairie, LA 70001               | 10/08/2015                            | Food & Beverage - Campaign workers/supporters        | \$ 14.40     |
| CALUDA'S KING CAKES<br>1536 River Oaks Dr. W.<br>Harahan, LA 70123   | 02/13/2015                            | Mardi Gras Kingcakes for Campaign Workers/Supporters | \$ 200.00    |
| CAMPAIGN FINANCE<br>8401 United Plaza Blvd.<br>Baton Rouge, LA 70809 | 01/18/2015                            | Filing Fee   | \$ 100.00    |
| CARROLLTON MARKET<br>8132 Hampson St.<br>New Orleans, LA 70118       | 01/06/2015                            | Food & Beverage - Campaign workers/supporters        | \$ 256.91    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001    | 01/01/2015                            | Campaign storage                                     | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001    | 02/01/2015                            | Campaign storage                                     | \$ 287.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,178.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |  |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                  |              |
|---|---------------------------------------|------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 03/01/2015                            | Campaign storage | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 04/01/2015                            | Campaign storage | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 05/01/2015                            | Campaign storage | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 06/01/2015                            | Campaign storage | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 07/01/2015                            | Campaign storage | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 08/01/2015                            | Campaign storage | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 09/01/2015                            | Campaign storage | \$ 287.00    |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001 | 10/01/2015                            | Campaign storage | \$ 287.00    |
| 3. SUBTOTAL (optional)  |                                       |                  | \$2,296.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                  |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| CENTRAL STORAGE CENTER<br>1019 Central Ave.<br>Metairie, LA 70001                              | 11/01/2015                            | Campaign Storage                                       | \$ 287.00    |
| CHIBA RESTAURANT<br>8312 Oak St.<br>New Orleans, LA 70118                                      | 10/09/2015                            | Food & Beverage - campaign workers/supporters          | \$ 73.11     |
| CITY LIGHTS OF CHINA<br>1731 Connecticut Ave. NW<br>Washington, DC 20009                       | 02/09/2015                            | Food & Beverage - Nat'l. D.A. Assn. Capital Conference | \$ 89.88     |
| COURT APPOINTED SPECIAL ADVOCATE (CASA)<br>JEFFERSON<br>671-A Whitney Ave.<br>Gretna, LA 70056 | 06/24/2015                            | Donation   | \$ 250.00    |
| CRESCENT CITY STEAKHOUSE<br>1001 N. Broad St.<br>New Orleans, LA 70119                         | 11/25/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 258.08    |
| CRIMESTOPPERS, INC.<br>P.O. Box 55249<br>Metairie, LA 70055                                    | 03/24/2015                            | Donation   | \$ 1,250.00  |
| CURB TAXI<br>5904 Richmond Hwy.<br>Ste. 600<br>Alexandria, VA 22303                            | 01/23/2015                            | Taxicab Fare - Washington, D.C. / Delegation Meetings  | \$ 9.82      |
| CURB TAXI<br>5904 Richmond Hwy.<br>Ste. 600<br>Alexandria, VA 22303                            | 01/23/2015                            | Taxicab Fare - Washington, D.C. / Delegation Meetings  | \$ 13.50     |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,231.39   |
| 4. TOTAL (optional - complete only on last page of this schedule)                              |                                       |  |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                     |              |
|--|---------------------------------------|---------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 01/02/2015                            | Campaign consultant | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 02/02/2015                            | Campaign consultant | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 03/01/2015                            | Campaign consultant | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 04/01/2015                            | Campaign consultant | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 05/04/2015                            | Campaign consultant | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 06/02/2015                            | Campaign consultant | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 07/02/2015                            | Campaign consultant | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 07/31/2015                            | Campaign consultant | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                     | \$8,000.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 08/31/2015                            | Campaign consultant  | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 09/30/2015                            | Campaign consultant  | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 11/06/2015                            | Campaign consultation  | \$ 1,000.00  |
| CYNTHIA M. AUSTIN CONSULTANTS, LLC<br>16 Chateau Trianon<br>Kenner, LA 70065 | 12/01/2015                            | Campaign consultant  | \$ 1,000.00  |
| DC VIP CAB<br>2606 Bladenburg Rd. NE<br>Washington, DC 20018                 | 01/22/2015                            | Taxicab Fare - Washington, D.C. / Delegation Meetings                    | \$ 11.01     |
| DC VIP CAB<br>2606 Bladenburg Rd. NE<br>Washington, DC 20018                 | 01/22/2015                            | Taxicab Fare - Washington, D.C. / Delegation Meetings                    | \$ 9.24      |
| DOE'S EAT PLACE<br>3723 Government St.<br>Baton Rouge, LA 70806              | 04/27/2015                            | Food & Beverage - Campaign workers/supporters - LDAA Legislative Session | \$ 176.01    |
| DOE'S EAT PLACE<br>3723 Government St.<br>Baton Rouge, LA 70806              | 05/14/2015                            | Food & Beverage - Campaign workers/supporters - LDAA Legislative Session | \$ 277.62    |
| 3. SUBTOTAL (optional)   |                                       |  | \$4,473.88   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| DOE'S EAT PLACE<br>3723 Government St.<br>Baton Rouge, LA 70806              | 06/03/2015                            | Food & Beverage - Campaign workers/supporters - LDAA Legislative Session | \$ 123.01    |
| DOE'S EAT PLACE<br>3723 Government St.<br>Baton Rouge, LA 70806              | 09/16/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 259.31    |
| DOMENICA RESTAURANT<br>123 Baronne St.<br>New Orleans, LA 70112              | 01/25/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 507.22    |
| DORIGNAC'S FOOD CENTER<br>710 Veterans Blvd.<br>Metairie, LA 70005           | 02/03/2015                            | Food & Beverage - D.A. Senior Supervisor Staff Retreat Meeting           | \$ 426.90    |
| DORIGNAC'S FOOD CENTER<br>710 Veterans Blvd.<br>Metairie, LA 70005           | 02/03/2015                            | Food & Beverage - D.A. Senior Supervisor Staff Retreat Meeting           | \$ 144.51    |
| EACH ONE SAVE ONE<br>1636 Toledano St.<br>Suite 309<br>New Orleans, LA 70115 | 01/22/2015                            | Donation   | \$ 1,500.00  |
| EAST OF ITALY<br>6600 Franklin Ave.<br>New Orleans, LA 70122                 | 09/10/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 25.89     |
| EMERALD SOCIETY OF N.O.<br>P.O. Box 640011<br>Kenner, LA 70064               | 01/29/2015                            | Donation   | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,186.84   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| FAIRFAX EMBASSY ROW<br>2100 Massachusetts Ave.<br>NW<br>Washington, DC 20008 | 01/09/2015                            | Hotel Accommodations -<br>Washington, D.C. Meetings                                       | \$ 396.33    |
| FAIRFAX EMBASSY ROW<br>2100 Massachusetts Ave.<br>NW<br>Washington, DC 20008 | 02/13/2015                            | Hotel Accommodations - NDAA<br>Capitol Conference   | \$ 243.86    |
| FAIRFAX EMBASSY ROW<br>2100 Massachusetts Ave.<br>NW<br>Washington, DC 20008 | 07/23/2015                            | Food & Beverage - Natl. Drug<br>Control Policy Meeting / Fight<br>Crime Invest In Kids    | \$ 17.40     |
| FAIRFAX EMBASSY ROW<br>2100 Massachusetts Ave.<br>NW<br>Washington, DC 20008 | 07/26/2015                            | Food & Beverage - National<br>Drug Control Policy Meeting /<br>Fight Crime Invest In Kids | \$ 237.68    |
| FBI AGENT'S ASSOCIATION<br>P.O. Box 750039<br>New Orleans, LA 70175          | 10/07/2015                            | Sponsor   | \$ 400.00    |
| FERDIE'S PRINTING SERVICE, INC.<br>2030 Woodmere<br>Harvey, LA 70058         | 02/24/2015                            | Printing  | \$ 588.44    |
| FOLEY MARKETING, INC.<br>317 Grefer Lane<br>Harvey, LA 70058                 | 06/29/2015                            | Campaign T-Shirts   | \$ 513.00    |
| FRESH BAR<br>6101 Magazine St.<br>New Orleans, LA 70118                      | 10/13/2015                            | Food & Beverage - Campaign<br>workers/supporters  | \$ 41.06     |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,437.77   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| GIFT CERTIFICATES, LLC<br>Lakeside Shopping Center<br>Metairie, LA 70001 | 12/22/2015                            | Holiday gifts for campaign workers/supporters | \$ 300.00    |
| GRAND ISLE TARPON RODEO<br>P.O. Box 1199<br>Boutte, LA 70039             | 05/05/2015                            | Event Ad                                      | \$ 175.00    |
| HARRY TOMPSON CENTER GALA<br>130 Baronne St.<br>New Orleans, LA 70112    | 03/06/2015                            | Donation - Good Shepherd School               | \$ 1,000.00  |
| HERBSAINT RESTAURANT<br>701 St. Charles Ave.<br>New Orleans, LA 70130    | 12/15/2015                            | Food & Beverage - Campaign workers/supporters | \$ 342.48    |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                | 02/20/2015                            | Food & Beverage - Campaign workers/supporters | \$ 172.68    |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                | 04/10/2015                            | Food & Beverage - Campaign workers/supporters | \$ 232.73    |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                | 04/19/2015                            | Food & Beverage - Campaign workers/supporters | \$ 139.69    |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                | 07/16/2015                            | Food & Beverage - Campaign workers/supporters | \$ 138.59    |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,501.17   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                            | 07/27/2015                            | Food & Beverage - Campaign workers/supporters | \$ 177.89    |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                            | 08/29/2015                            | Food & Beverage - Campaign workers/supporters | \$ 156.70    |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                            | 09/26/2015                            | Food & Beverage - Campaign workers/supporters | \$ 115.97    |
| HIGH HAT CAFE<br>4500 Freret St.<br>New Orleans, LA 70115                            | 11/07/2015                            | Food & Beverage - Campaign workers/supporters | \$ 134.41    |
| HILTON BAREFOOT GRILL<br>4000 Sandestin Blvd. S.<br>Miramar Beach, FL 32550          | 07/03/2015                            | Food & Beverage - LDAA Conference             | \$ 22.50     |
| HOLIDAY INN EXPRESS & SUITES<br>10989 Siegen Holiday Circle<br>Baton Rouge, LA 70809 | 01/16/2015                            | Hotel Accommodations - LDAA Meetings          | \$ 117.52    |
| HOME DEPOT<br>2625 Veterans Blvd.<br>Kenner, LA 70062                                | 04/22/2015                            | Staff Gifts - Admin. Professionals Day        | \$ 200.00    |
| HONEY BAKED HAMS<br>3211 N. Causeway Blvd.<br>Metairie, LA 70002                     | 12/23/2015                            | Holiday Gifts - Campaign workers/supporters   | \$ 372.60    |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,297.59   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| IMMACULATE CONCEPTION SCHOOL<br>601 Avenue C.<br>Marrero, LA 70072       | 01/07/2015                            | Donation                                      | \$ 340.00    |
| IMMACULATE CONCEPTION SCHOOL<br>601 Avenue C.<br>Marrero, LA 70072       | 02/09/2015                            | Donation                                      | \$ 1,500.00  |
| IMMACULATE CONCEPTION SCHOOL<br>601 Avenue C.<br>Marrero, LA 70072       | 03/10/2015                            | Donation                                      | \$ 250.00    |
| IRENE'S CUISINE<br>539 St. Philip St.<br>New Orleans, LA 70116           | 04/03/2015                            | Food & Beverage - Campaign workers/supporters | \$ 166.64    |
| ITALIAN DOWNTOWN<br>312 Fairhope Ave.<br>Fairhope, AL 36532              | 03/30/2015                            | Food & Beverage - LDAA Mid-Year Conference    | \$ 33.90     |
| JEFFERSON CHILDEN'S ADVOCACY CENTER<br>P.O. Box 2243<br>Gretna, LA 70054 | 04/08/2015                            | Donation                                      | \$ 2,500.00  |
| JEFFERSON CHILDEN'S ADVOCACY CENTER<br>P.O. Box 2243<br>Gretna, LA 70054 | 12/16/2015                            | Donation                                      | \$ 2,500.00  |
| JESUIT CHURCH<br>130 Baronne St.<br>New Orleans, LA 70112                | 02/21/2015                            | Masses for Constituent                        | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$7,340.54   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| JOSEPH ANTHONY PARKS SCHOLARSHIP FUND<br>P.O. Box 1830<br>Covington, LA 70434                 | 12/03/2015                            | Donation   | \$ 250.00    |
| LA. DISTRICT ATTORNEY'S ASSOCIATION<br>1645 Nicholson Dr.<br>Baton Rouge, LA 70802            | 04/06/2015                            | Donation - LDAA Sponsored Events   | \$ 500.00    |
| LA. DISTRICT ATTORNEY'S ASSOCIATION<br>1645 Nicholson Dr.<br>Baton Rouge, LA 70802            | 06/05/2015                            | Event Registration   | \$ 200.00    |
| LA. FIRE SOCCER CLUB<br>1918 - 18th St.<br>Kenner, LA 70062                                   | 09/01/2015                            | Donation   | \$ 250.00    |
| LAMADELEINE<br>5171 Citrus Blvd.<br>#2000<br>Harahan, LA 70123                                | 10/10/2015                            | Food & Beverage - Campaign workers/supporters                                    | \$ 17.47     |
| LAMADELEINE<br>5171 Citrus Blvd.<br>#2000<br>Harahan, LA 70123                                | 11/25/2015                            | Food & Beverage - Campaign workers/supporters                                    | \$ 28.75     |
| LAPERLA OF WASHINGTON RESTAURANT<br>2600 Pennsylvania Ave. NW<br>#101<br>Washington, DC 20037 | 07/23/2015                            | Food & Beverage - Natl. Drug Control Policy Meeting / Fight Crime Invest In Kids | \$ 228.60    |
| LEBANON'S CAFE<br>1500 S. Carrollton Ave.<br>New Orleans, LA 70118                            | 03/09/2015                            | Food & Beverage - Campaign workers/supporters                                    | \$ 31.84     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,506.66   |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| LEFORET RESTAURANT<br>129 Camp St.<br>New Orleans, LA 70130             | 01/27/2015                            | Food & Beverage - Holiday Staff Party         | \$ 1,191.00  |
| LEGACY FOUNDATION<br>650 Poydras St.<br>New Orleans, LA 70130           | 03/07/2015                            | Donation                                      | \$ 1,200.00  |
| LILETTE RESTAURANT<br>3637 Magazine St.<br>New Orleans, LA 70115        | 03/27/2015                            | Food & Beverage - Campaign workers/supporters | \$ 167.68    |
| LITTLE TOKYO RESTAURANT<br>2300 N. Causeway Blvd.<br>Metairie, LA 70001 | 08/25/2015                            | Food & Beverage - Campaign workers/supporters | \$ 43.28     |
| LIUZZA'S RESTAURANT<br>3636 Bienville St.<br>New Orleans, LA 70119      | 08/18/2015                            | Food & Beverage - Campaign workers/supporters | \$ 40.30     |
| LIUZZA'S RESTAURANT<br>3636 Bienville St.<br>New Orleans, LA 70119      | 09/24/2015                            | Food & Beverage - Campaign workers/supporters | \$ 32.25     |
| LIUZZA'S RESTAURANT<br>3636 Bienville St.<br>New Orleans, LA 70119      | 09/30/2015                            | Food & Beverage - Campaign workers/supporters | \$ 30.70     |
| M.L. KING TASK FORCE<br>P.O. Box 1322<br>Gretna, LA 70054               | 02/09/2015                            | Donation                                      | \$ 400.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$3,105.21   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| MAI THAI RESTAURANT<br>1200 - 19th St. NW<br>Washington, DC 20036     | 01/24/2015                            | Food & Beverage -<br>Washington, D.C. Mardi Gras | \$ 107.05    |
| MANDINA'S RESTAURANT<br>3800 Canal St.<br>New Orleans, LA 70119       | 05/18/2015                            | Food & Beverage - Campaign<br>workers/supporters | \$ 21.68     |
| MANDINA'S RESTAURANT<br>3800 Canal St.<br>New Orleans, LA 70119       | 07/06/2015                            | Food & Beverage - Campaign<br>workers/supporters | \$ 22.23     |
| MANDINA'S RESTAURANT<br>3800 Canal St.<br>New Orleans, LA 70119       | 08/24/2015                            | Food & Beverage - Campaign<br>workers/supporters | \$ 13.50     |
| MANDINA'S RESTAURANT<br>3800 Canal St.<br>New Orleans, LA 70119       | 10/18/2015                            | Food & Beverage - Campaign<br>workers/supporters | \$ 52.41     |
| MANDINA'S RESTAURANT<br>3800 Canal St.<br>New Orleans, LA 70119       | 11/30/2015                            | Food & Beverage - Campaign<br>workers/supporters | \$ 39.51     |
| MANDINA'S RESTAURANT<br>3800 Canal St.<br>New Orleans, LA 70119       | 12/17/2015                            | Food & Beverage - Campaign<br>workers/supporters | \$ 67.34     |
| MANNY RANDAZZO KING CAKES<br>3515 N. Hullen St.<br>Metairie, LA 70002 | 02/09/2015                            | Food - D.A. Office Retreat<br>Meeting            | \$ 18.11     |
| 3. SUBTOTAL (optional)  |                                       |  | \$341.83     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| MANSURS RESTAURANT<br>5720 Corporate Blvd.<br>#A<br>Baton Rouge, LA 70808                | 01/28/2015                            | Food & Beverage - Campaign workers/supporters / LDAA Meetings   | \$ 193.77    |
| MARCELLO'S WINE MARKET CAFE<br>340 Kaliste Saloom Road<br>Suite C<br>Lafayette, LA 70508 | 03/03/2015                            | Food & Beverage - Campaign workers/supporters                   | \$ 128.14    |
| MARCELLO'S WINE MARKET CAFE<br>340 Kaliste Saloom Road<br>Suite C<br>Lafayette, LA 70508 | 11/17/2015                            | Food & Beverage - La. District Attorney's Assn. Fall Conference | \$ 212.58    |
| MARCELLO'S WINE MARKET CAFE<br>340 Kaliste Saloom Road<br>Suite C<br>Lafayette, LA 70508 | 11/20/2015                            | Food & Beverage - La. District Attorney's Assn. Fall Conference | \$ 94.47     |
| MARRIOTT POINT CLEAR<br>1 Grand Blvd.<br>Point Clear, LA 36564                           | 03/30/2015                            | Food & Beverage - La. District Attorney's Assn. Conference      | \$ 250.00    |
| MIDDENDORF'S RESTAURANT<br>30160 U.S. 51<br>Akers, LA 70421                              | 10/04/2015                            | Food & Beverage - Campaign workers/supporters                   | \$ 192.05    |
| MINT MODERN VIETNAMESE RESTAURANT<br>5100 Freret St.<br>New Orleans, LA 70115            | 11/25/2015                            | Food & Beverage - Campaign workers/supporters                   | \$ 59.41     |
| MO PHO RESTAURANT<br>514 City Park Ave.<br>New Orleans, LA 70119                         | 07/16/2015                            | Food & Beverage - Campaign workers/supporters                   | \$ 73.56     |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,203.98   |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| MORNING STAR MISSIONARY BAPTIST CHURCH<br>1000 Cross St.<br>Marrero, LA 70072  | 10/06/2015                            | Donation                                      | \$ 225.00    |
| MOSCA'S RESTAURANT<br>4137 U.S. Hwy. 90 W.<br>Westwego, LA 70094               | 11/22/2015                            | Food & Beverage - Campaign workers/supporters | \$ 296.89    |
| MY PHONE MD<br>3500 Veterans Blvd.<br>Metairie, LA 70002                       | 03/19/2015                            | Campaign phone repair                         | \$ 137.32    |
| MY PHONE MD<br>3500 Veterans Blvd.<br>Metairie, LA 70002                       | 07/20/2015                            | Campaign phone repair                         | \$ 156.93    |
| NATIONAL KIDNEY FOUNDATION OF LA.<br>8200 Hampson St.<br>New Orleans, LA 70118 | 10/01/2015                            | Donation                                      | \$ 400.00    |
| NEW COVENANT FAITH MINISTRY<br>7 Pat's Place<br>Metairie, LA 70001             | 12/14/2015                            | Donation                                      | \$ 500.00    |
| NEW ORLEANS PARKING METER<br>900 Howard Ave.<br>New Orleans, LA 70130          | 04/29/2015                            | Parking - Campaign Meeting                    | \$ 3.00      |
| NEW ORLEANS PARKING METER<br>900 Howard Ave.<br>New Orleans, LA 70130          | 08/19/2015                            | Parking - Campaign Meeting                    | \$ 3.00      |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,722.14   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| NEW ORLEANS PARKING METER<br>900 Howard Ave.<br>New Orleans, LA 70130 | 10/06/2015                            | Parking - Campaign Meeting  | \$ 2.50      |
| NEW ORLEANS PARKING METER<br>900 Howard Ave.<br>New Orleans, LA 70130 | 10/21/2015                            | Parking - Campaign Meeting  | \$ 3.00      |
| NEWELL NORMAND CAMPAIGN FUND<br>P.O. Box 304<br>Gretna, LA 70053      | 10/20/2015                            | Donation  | \$ 1,000.00  |
| O'HENRY'S FOOD & SPIRITS<br>8859 Veterans Blvd.<br>Metairie, LA 70003 | 04/18/2015                            | Food & Beverage - Campaign workers/supporters                                       | \$ 4.50      |
| OAK RESTAURANT<br>8118 Oak St.<br>New Orleans, LA 70118               | 07/10/2015                            | Food & Beverage - Campaign workers/supporters                                       | \$ 44.51     |
| OFFICE DEPOT<br>755 Veterans Blvd.<br>Metairie, LA 70005              | 06/30/2015                            | Office Supplies   | \$ 229.42    |
| PESCE RESTAURANT<br>2002 P St. NW<br>Washington, DC 20036             | 07/24/2015                            | Food & Beverage - National Drug Control Policy Meeting / Fight Crime Invest In Kids | \$ 142.70    |
| PHO BANG RESTAURANT<br>2245 Manhattan Blvd.<br>Harvey, LA 70058       | 12/01/2015                            | Food & Beverage - Campaign workers/supporters                                       | \$ 35.40     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,462.03   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 01/08/2015                            | Food & Beverage - Campaign workers/supporters | \$ 75.97     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 04/11/2015                            | Food & Beverage - Campaign workers/supporters | \$ 66.46     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 04/22/2015                            | Food & Beverage - Campaign workers/supporters | \$ 78.49     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 06/20/2015                            | Food & Beverage - Campaign workers/supporters | \$ 32.54     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 06/26/2015                            | Food & Beverage - Campaign workers/supporters | \$ 43.93     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 07/10/2015                            | Food & Beverage - Campaign workers/supporters | \$ 104.93    |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 08/19/2015                            | Food & Beverage - Campaign workers/supporters | \$ 42.81     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118 | 08/26/2015                            | Food & Beverage - Campaign workers/supporters | \$ 66.71     |
| 3. SUBTOTAL (optional)  |                                       |   | \$511.84     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118           | 09/15/2015                            | Food & Beverage - Campaign workers/supporters | \$ 84.74     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118           | 10/06/2015                            | Food & Beverage - Campaign workers/supporters | \$ 61.26     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118           | 10/13/2015                            | Food & Beverage - Campaign workers/supporters | \$ 80.71     |
| PHO BISTREAUX<br>1200 S. Carrollton Ave.<br>New Orleans, LA 70118           | 11/03/2015                            | Food & Beverage - Campaign workers/supporters | \$ 19.02     |
| PLATINUM PARKING<br>700 S. Peters St.<br>New Orleans, LA 70130              | 01/17/2015                            | Parking - Campaign Meeting                    | \$ 15.00     |
| PONT BREAU CAJUN RESTAURANT<br>325 W. Mills Ave.<br>Breaux Bridge, LA 70517 | 03/04/2015                            | Food & Beverage - Campaign workers/supporters | \$ 85.37     |
| PREMIUM PARKING<br>1010 Common St.<br>Suite 2950<br>New Orleans, LA 70112   | 06/25/2015                            | Parking - Campaign Meeting                    | \$ 15.00     |
| PRO BONO PROJECT<br>601 St. Charles Ave.<br>New Orleans, LA 70130           | 06/24/2015                            | Donation                                      | \$ 1,500.00  |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,861.10   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| R & O PIZZA PLACE<br>216 Old Hammond Hwy.<br>Metairie, LA 70005    | 02/09/2015                            | Food & Beverage - Campaign workers/supporters                  | \$ 43.50     |
| RALPH'S ON THE PARK<br>900 City Park Ave.<br>New Orleans, LA 70119 | 06/09/2015                            | Food & Beverage - Campaign workers/supporters                  | \$ 59.88     |
| RESTAURANT DEPOT<br>1111 S. Broad St.<br>New Orleans, LA 70125     | 02/04/2015                            | Food & Beverage - D.A. Senior Supervisor Staff Retreat         | \$ 254.68    |
| RITE AID<br>8225 Jefferson Hwy.<br>Harahan, LA 70123               | 12/02/2015                            | Beverages - D.A.'s Baseball Team                               | \$ 13.57     |
| ROUSE'S MARKET SLIDELL<br>1644 Gause Blvd.<br>Slidell, LA 70458    | 02/05/2015                            | Food & Beverage - D.A. Senior Supervisor Staff Retreat Meeting | \$ 174.27    |
| ROUSE'S MARKET<br>2701 Airline Dr.<br>Metairie, LA 70003           | 01/07/2015                            | Snacks - D.A.'s Office   | \$ 33.84     |
| ROUSE'S MARKET<br>2701 Airline Dr.<br>Metairie, LA 70003           | 01/14/2015                            | Snacks - D.A.'s Office   | \$ 18.43     |
| ROUSE'S MARKET<br>2701 Airline Dr.<br>Metairie, LA 70003           | 02/03/2015                            | Food & Beverage - D.A. Senior Supervisor Staff Retreat         | \$ 58.60     |
| 3. SUBTOTAL (optional)   |                                       |  | \$656.77     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| ROUSE'S MARKET<br>2701 Airline Dr.<br>Metairie, LA 70003                            | 02/05/2015                            | Food & Beverage - D.A. Senior Supervisor Staff Retreat     | \$ 32.70     |
| ROUSE'S MARKET<br>2701 Airline Dr.<br>Metairie, LA 70003                            | 08/12/2015                            | Food & Beverage - D.A. Softball Team                       | \$ 89.31     |
| ROUSE'S MARKET<br>2701 Airline Dr.<br>Metairie, LA 70003                            | 10/28/2015                            | Food & Beverage - D.A.'s Baseball Team Fall League         | \$ 27.76     |
| ROUSE'S MARKET<br>2701 Airline Dr.<br>Metairie, LA 70003                            | 11/04/2015                            | Food & Beverage - D.A.'s Baseball Team Fall League         | \$ 13.06     |
| ROYAL HOUSE<br>441 Royal St.<br>New Orleans, LA 70130                               | 06/25/2015                            | Food & Beverage - Campaign workers/supporters              | \$ 23.45     |
| ROYAL HOUSE<br>441 Royal St.<br>New Orleans, LA 70130                               | 12/29/2015                            | Food & Beverage - Campaign workers/supporters              | \$ 31.54     |
| ROYAL PANDA RESTAURANT<br>2418 W. Pinhook Rd.<br>Lafayette, LA 70508                | 11/15/2015                            | Food & Beverage - La. District Attorney's Assn. Conference | \$ 16.61     |
| S.E. LA. BUILDING TRADES COUNCIL<br>837 N. Carrollton Ave.<br>New Orleans, LA 70119 | 03/15/2015                            | Event Donation   | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$734.43     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                      | c. Amount(s) |
| SAKE CAFE<br>2830 Magazine St.<br>New Orleans, LA 70115                             | 11/18/2015                            | Food & Beverage - Campaign workers/supporters      | \$ 72.40     |
| SAM & HARRY'S<br>1200 - 19th St. NW<br>Washington, DC 20036                         | 01/22/2015                            | Food & Beverage / Washington, D.C. Mardi Gras Ball | \$ 54.12     |
| SAM'S CLUB<br>3900 Airline Hwy.<br>Metairie, LA 70001                               | 10/12/2015                            | Office Snacks                                      | \$ 7.22      |
| SERVANTS OF MARY MINISTERS TO THE SICK<br>5001 Perlita St.<br>New Orleans, LA 70122 | 05/04/2015                            | Donation   | \$ 100.00    |
| SHERATON N.O. PARKING<br>500 Canal St.<br>New Orleans, LA 70130                     | 01/25/2015                            | Parking - Campaign meeting                         | \$ 12.00     |
| SINGHA THAI CAFE<br>828 Gravier St.<br>New Orleans, LA 70112                        | 04/27/2015                            | Food & Beverage - Campaign workers/supporters      | \$ 226.83    |
| SINGHA THAI CAFE<br>828 Gravier St.<br>New Orleans, LA 70112                        | 07/19/2015                            | Food & Beverage - Campaign workers/supporters      | \$ 146.60    |
| SINGHA THAI CAFE<br>828 Gravier St.<br>New Orleans, LA 70112                        | 07/30/2015                            | Food & Beverage - Campaign workers/supporters      | \$ 104.59    |
| 3. SUBTOTAL (optional)  |                                       |  | \$723.76     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| SLICE PIZZERIA<br>5538 Magazine St.<br>New Orleans, LA 70115   | 07/03/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 112.94    |
| SOUTHERN SPORTS LEAGUES<br>3600 Jena St.<br>New Orleans, LA 70125                                      | 06/22/2015                            | Event Registration / D.A. Baseball Team Summer League  | \$ 780.00    |
| SOUTHERN SPORTS LEAGUES<br>3600 Jena St.<br>New Orleans, LA 70125                                      | 10/14/2015                            | Event Registration - D.A. Baseball Team Fall League    | \$ 680.00    |
| ST. MICHAEL BAPTIST CHURCH<br>315 James St.<br>Kenner, LA 70062  | 03/17/2015                            | Donation   | \$ 100.00    |
| ST. VINCENT DEPAUL SOCIETY OF IMMACULATE CONCEPTION PARISH<br>P.O. Box 792880<br>New Orleans, LA 70179 | 10/11/2015                            | Donation   | \$ 100.00    |
| STARBUCKS #07715<br>1301 Connecticut Ave. NW<br>Washington, DC 20036                                   | 01/24/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 37.38     |
| STARBUCKS #10961<br>796 E. I-10 Service Road<br>Slidell, LA 73116                                      | 02/05/2015                            | Food & Beverage - D.A. Senior Supervisor Staff Retreat | \$ 32.52     |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058  | 07/01/2015                            | Food & Beverage - Campaign workers/supporters          | \$ 17.66     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,860.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                      |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                       | 08/03/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 63.22     |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                       | 08/21/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 9.68      |
| STARBUCKS<br>1451 Manhattan Blvd.<br>Harvey, LA 70058                       | 11/13/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 46.04     |
| SULLIVAN'S STEAKHOUSE<br>5252 Corporate Blvd.<br>Baton Rouge, LA 70808      | 01/16/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 317.60    |
| T.J.'S RIBS<br>2324 S. Acadian Thruway<br>Baton Rouge, LA 70808             | 05/15/2015                            | Food & Beverage - Campaign workers/supporters / LDAA Legislative Session | \$ 106.06    |
| TAXICHARGE<br>2235 Shannon Place Southeast<br>#3001<br>Washington, DC 20020 | 02/07/2015                            | Taxi Fare - National D.A. Assn. Capital Conference                       | \$ 9.47      |
| THE CAMELLIA GRILL<br>626 S. Carrollton Ave.<br>New Orleans, LA 70118       | 02/16/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 58.35     |
| THE CAMELLIA GRILL<br>626 S. Carrollton Ave.<br>New Orleans, LA 70118       | 04/18/2015                            | Food & Beverage - Campaign workers/supporters                            | \$ 22.73     |
| 3. SUBTOTAL (optional)  |                                       |  | \$633.15     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| THE CAMELLIA GRILL<br>626 S. Carrollton Ave.<br>New Orleans, LA 70118 | 06/19/2015                            | Food & Beverage - Campaign workers/supporters | \$ 33.27     |
| THE CAMELLIA GRILL<br>626 S. Carrollton Ave.<br>New Orleans, LA 70118 | 12/07/2015                            | Food & Beverage - Campaign workers/supporters | \$ 23.91     |
| THE GALLEY RESTAURANT<br>2535 Metairie Road<br>Metairie, LA 70001     | 01/29/2015                            | Food & Beverage - Campaign workers/supporters | \$ 133.28    |
| THE IRISH HOUSE<br>1432 St. Charles Ave.<br>New Orleans, LA 70130     | 04/30/2015                            | Food & Beverage - Campaign workers/supporters | \$ 44.15     |
| THE IRISH HOUSE<br>1432 St. Charles Ave.<br>New Orleans, LA 70130     | 10/28/2015                            | Food & Beverage - Campaign workers/supporters | \$ 74.09     |
| THE ITALIAN BARREL<br>430 Barracks St.<br>New Orleans, LA 70116       | 01/30/2015                            | Food & Beverage - Campaign workers/supporters | \$ 81.34     |
| THE ITALIAN BARREL<br>430 Barracks St.<br>New Orleans, LA 70116       | 05/11/2015                            | Food & Beverage - Campaign workers/supporters | \$ 199.01    |
| THE ITALIAN BARREL<br>430 Barracks St.<br>New Orleans, LA 70116       | 08/27/2015                            | Food & Beverage - Campaign workers/supporters | \$ 125.36    |
| 3. SUBTOTAL (optional)  |                                       |   | \$714.41     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| THE ITALIAN BARREL<br>430 Barracks St.<br>New Orleans, LA 70116     | 12/10/2015                            | Food & Beverage - Campaign workers/supporters                      | \$ 276.52    |
| THE MARIGNY BRASSERIE<br>640 Frenchman St.<br>New Orleans, LA 70116 | 09/04/2015                            | Food & Beverage - Campaign workers/supporters                      | \$ 95.36     |
| THE PALM RESTAURANT<br>1225 - 19th St. NW<br>Washington, DC 20036   | 02/12/2015                            | Food & Beverage - National D.A. Assn. Capital Conference           | \$ 338.48    |
| THE PRALINE CONNECTION<br>800 Airline Dr.<br>Kenner, LA 70062       | 06/23/2015                            | Food & Beverage - Campaign workers/supporters                      | \$ 85.97     |
| THE PRALINE CONNECTION<br>800 Airline Dr.<br>Kenner, LA 70062       | 09/04/2015                            | Food & Beverage - Campaign workers/supporters                      | \$ 13.48     |
| THE RED MAPLE<br>1036 Lafayette St.<br>Gretna, LA 70053             | 03/19/2015                            | Food & Beverage - Campaign workers/supporters                      | \$ 238.80    |
| THE RED MAPLE<br>1036 Lafayette St.<br>Gretna, LA 70053             | 09/17/2015                            | Food & Beverage - Campaign workers/supporters                      | \$ 79.63     |
| TOWNE PLACE SUITES<br>8735 Summa Ave.<br>Baton Rouge, LA 70809      | 02/26/2015                            | Hotel Accommodations - La. District Attorney's Assn. Board Meeting | \$ 131.19    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,259.43   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |  |              |

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|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| U.S. AIRWAYS<br>4000 E. Sky Harbor Blvd.<br>Phoenix, AZ 85281     | 01/06/2015                            | Airfare - Washington, D.C. -<br>Meeting w/Congressional Reps<br>& Mardi Gras Events | \$ 221.10    |
| U.S. POSTMASTER<br>3517 Johnson St.<br>Metairie, LA 70001         | 01/07/2015                            | Postage   | \$ 147.00    |
| U.S. POSTMASTER<br>3517 Johnson St.<br>Metairie, LA 70001         | 06/06/2015                            | Postage   | \$ 8.03      |
| U.S. POSTMASTER<br>3517 Johnson St.<br>Metairie, LA 70001         | 10/16/2015                            | Annual Post Office Box<br>Renewal   | \$ 310.00    |
| U.S. POSTMASTER<br>3517 Johnson St.<br>Metairie, LA 70001         | 10/19/2015                            | Postage   | \$ 245.00    |
| UNIPARK GARAGE<br>130 S. Rampart St.<br>New Orleans, LA 70112     | 06/19/2015                            | Parking - Campaign Meeting  | \$ 6.00      |
| UNITED MEDIA CORPORATION<br>P.O. Box 3270<br>Covington, LA 70434  | 02/21/2015                            | Ad - The Jewish News  | \$ 339.00    |
| UNITED MEDIA CORPORATION<br>P.O. Box 3270<br>Covington, LA 70434  | 07/31/2015                            | Ad - The Jewish News  | \$ 339.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,615.13   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| UNITED MEDIA CORPORATION<br>P.O. Box 3270<br>Covington, LA 70434              | 11/13/2015                            | Ad - The Jewish News  | \$ 339.00    |
| UNITED MEDIA CORPORATION<br>P.O. Box 3270<br>Covington, LA 70434              | 12/03/2015                            | Ad - The Jewish News  | \$ 339.00    |
| V SEAGROVE, LLC<br>2743 E. Co. Hwy. 30A<br>Santa Rosa Beach, FL 32459         | 07/01/2015                            | Food & Beverage - La. District Attorney's Assn. Summer Conference                   | \$ 300.00    |
| VALENTINE'S RESTAURANT<br>1425 - 28th St. NW<br>Washington, DC 20007          | 07/24/2015                            | Food & Beverage - National Drug Control Policy Meeting / Fight Crime Invest In Kids | \$ 57.17     |
| VICTIMS & CITIZENS AGAINST CRIME<br>3814 Veterans Blvd.<br>Metairie, LA 70002 | 06/24/2015                            | Event Registration  | \$ 400.00    |
| VINCENT'S ITALIAN CUISINE<br>4411 Chastant St.<br>Metairie, LA 70006          | 09/05/2015                            | Food & Beverage - Campaign workers/supporters                                       | \$ 349.23    |
| VISA<br>P.O. Box 8864<br>Wilmington, DE 19899                                 | 09/28/2015                            | Annual Fee  | \$ 25.00     |
| W.B. ITALIAN OPEN<br>4802 Westbank Expressway<br>Marrero, LA 70072            | 03/10/2015                            | Event Registration  | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,909.40   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| WASH HOUSE RESTAURANT<br>17111 Scenic Hwy. 98<br>Fairhope, AL 36532 | 03/29/2015                            | Food & Beverage - La. District<br>Attorney's Assn. Conference -<br>Mid-Year Meeting | \$ 188.36    |
| WAYNE NOCITO CAMPAIGN<br>35 Nottoway Dr.<br>Marrero, LA 70072       | 03/18/2015                            | Donation  | \$ 500.00    |
| WINN-DIXIE<br>3645 Lapalco Blvd.<br>Harvey, LA 70058                | 04/08/2015                            | D.A. Office Snacks  | \$ 18.80     |
| WINN-DIXIE<br>3645 Lapalco Blvd.<br>Harvey, LA 70058                | 07/22/2015                            | D.A. Office Snacks  | \$ 13.62     |
| WINN-DIXIE<br>3645 Lapalco Blvd.<br>Harvey, LA 70058                | 08/26/2015                            | Food & Beverage - D.A.<br>Softball Team   | \$ 79.38     |
| WINN-DIXIE<br>3645 Lapalco Blvd.<br>Harvey, LA 70058                | 09/16/2015                            | Food & Beverage - D.A.<br>Softball Team   | \$ 41.62     |
| WINN-DIXIE<br>3645 Lapalco Blvd.<br>Harvey, LA 70058                | 09/20/2015                            | D.A. Office Snacks  | \$ 10.22     |
| WINN-DIXIE<br>3645 Lapalco Blvd.<br>Harvey, LA 70058                | 10/12/2015                            | D.A. Office Snacks  | \$ 7.33      |
| 3. SUBTOTAL (optional)  |                                       |   | \$859.33     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| WINN-DIXIE<br>3645 Lapalco Blvd.<br>Harvey, LA 70058                | 08/03/2015                            | Food & Beverage - D.A.'s<br>Baseball Team   | \$ 92.35     |
| WINTZELL'S OYSTER HOUSE<br>14455 U.S. 431<br>Guntersville, AL 35976 | 03/31/2015                            | Food & Beverage - La. District<br>Attorney's Assn. Conference -<br>Mid Year Meeting | \$ 50.55     |
| 3. SUBTOTAL (optional)  |                                       |   | \$142.90     |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |   | \$ 72,426.48 |

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